

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1040

Date: 16-12-2023

Billed To:

Nikhil Sharma

7777, Indiranagar, Mumbai

080-88990011

nikhil.sharma@gmail.com

24HQXYI5791R1Z0

KWUSJ6947F

Shipped To:

Nikhil Sharma

7777, Indiranagar, Mumbai

080-88990011

nikhil.sharma@gmail.com

24HQXYI5791R1Z0

KWUSJ6947F

| Description | HSN/SAC | QTY | Rate | IGST | Amount |
|---------------------------|---------|-----|------|------|---------|
| Nescafé Classic Coffee | 901 | 9 | 400 | 18% | 3600.00 |
| Wingreens Farms Guacamole | 2008 | 3 | 250 | 18% | 750.00 |
| Maggi Hot & Sweet Sauce | 2103 | 4 | 150 | 18% | 600.00 |
| | | | | | |

| | |
|--------------|----------------|
| Sub Total | 4950.00 |
| IGST 18% | 891.00 |
| | |
| Total | 5841.00 |

Thank you for Business & visit Again